



OFFICE

CITY HALL ☒VALLEY ☐

206101

DEPARTMENT OF CITY PLANNING
LOS ANGELES, CALIFORNIA 90012

DATE: 5-10-

NOTICE: The staff of the Planning Department will analyse your request and accord the same full and impartial consideration to your application, regardless of whether or not you obtain the services of anyone to represent you.

This filing fee is required by Chapter 1, Article 9, L.A.M.C.

APPLICANT:			
RECEIVED FROM: <u>McDonnell Douglas Realty Co.</u>			
PROJECT ADDRESS: <u>1414 West 190th Street</u>			
TELEPHONE NUMBER: <u>(310) 627-3014</u>			
CASE NUMBER AND DESCRIPTION	Task	Sub Task	ORDINANCE FEE
VTT 52172	SUB		\$ 52,165
			\$
			\$
			\$
			\$
			\$
			\$
	SUB TOTAL FEES PAID		\$
BAD CHECK FEE			\$
MISCELLANEOUS/PHOTOCOPY			\$
OSS SURCHARGE - 2%			\$ 1043
DEVELOPMENT SURCHARGE - 3%			\$ 1565
OPERATING SURCHARGE - 7%			\$ 3052
	TOTAL FEES PAID		\$ 58,425

GA011187 - \$6260
 Check ☒ Check # GA 010087 - \$52,165
 Cash () Bank # _____
 Money Order ()



PARTIAL PAYMENT



EIR FULL COST
RECOVERY CASE

RECEIVED BY: Franka Quon

White - Applicant Golden Rod - Return to Planning Pink - Building & Safety Canary - Master Copy

CP 7107

05/06/93 11:21:58AM LOST THROAT C 2Y
 PLAN & LAND USE 52,165.00
 ONE STOP CITY 1,043.00
 DEVELOPMENT SURCH 1,565.00
 OPERATING SURCH 3,052.00
 TOTAL 58,425.00
 CHECK 52,165.00
 CHECK 6,260.00

3-21-96

10087
v#030815

McDONNELL DOUGLAS REALTY COMPANY

DATE	INVOICE / CREDIT MEMO	TYPE	DESCRIPTION	GROSS	DISCOUNT	NET
3-21-96	Tentative Tract #52172 Torrance Property		GA.1818000.7990.949400			\$52,165.00 \$52,165.00
THE ATTACHED CHECK IS IN PAYMENT FOR ITEMS DESCRIBED ABOVE.				TOTAL		52,165.00

DATE

CHECK NO.

04/04/96

0000040476

McDONNELL DOUGLAS REALTY COMPANY

DATE	INVOICE / CREDIT MEMO	TYPE	DESCRIPTION	GROSS	DISCOUNT	NET
04/04/96	00000000002306		PYMT OF ADDI	6,260.00	0.00	6,260.00
THE ATTACHED CHECK IS IN PAYMENT FOR ITEMS DESCRIBED ABOVE.				TOTAL		6,260.00

 DEPARTMENT OF BUILDING & SAFETY
 L.A. MAIN OFFICE
 05/06/96 11:21:00AM 1705 1-0959 C 25
 PLAN & LAND US 52,165.00
 ONE STOP CITY 1,043.00
 DEVELOPMT SURC 1,065.00
 OPERATING SURC 6,152.00
 TOTAL 59,425.00
 CHECK 52,165.00
 CHECK 6,260.00